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Copy 5 of 5

11 April 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

6 - 7 April 1956

- Travel Claim for Period

1. It is requested that subject (REDACTED) officer's - JAGXGLX
 144.1 account be credited in the amount of \$ 155.92. The credit
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 Apr. 1956	\$155.92	\$155.92

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate approving
 authority and certified by an authorized certifying officer in the amount
 of \$ 155.92. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
TCS-DCI Proj 470-56	6-1004-10-001	337	02.1	\$155.92

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

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Authorized Certifying Officer Project Comptroller
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Distribution:

0&1 - Addressee
 3 - Voucher file

4 - Proj Pers file
 5 - Chrono

JHS/jec

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